

GOVERNMENT OF TELANGANA
A B S T R A C T

Establishment - Public Enterprises Department – Payment of an amount Rs.34,000/- (Rupees Thirty four thousand only) towards car hire charges @ 2500 KMs per month for Car bearing No. AP 22 TV 1068, for the official use of Public Enterprises Department for the month of December, 2019 ie., from 1.12.2019 to 31.12.2019 – Expenditure – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 3

Dated: 03-01-2020 .
Read the following:

1. G.O.Rt.No.97, Public Enterprises (OP) Department, Dt.01.11.2019.
2. G.O.Rt.No.110, Public Enterprises (OP) Department, Dt.02.12.2019.
3. Bill No.69 of M/s M.S. Tours & Travels, Dated:02.01.2020.

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O R D E R :

In the reference 3rd read above, M/s M.S. Tours & Travels, Hyderabad has submitted the bill for an amount of Rs.34,000/- (Rupees thirty four thousand only) for the month of December,2019, towards hire charges @ 2500KMs per month to Car bearing No. AP 22 TV 1068, for the period from 1.12.2019 to 31.12.2019, for the official use of Public Enterprises Department, Telangana Secretariat, Hyderabad.

2. Sanction is hereby accorded for payment of an amount of Rs.34,000/- (Rupees thirty four thousand only) towards hire charges of TATA INDICA Car No. AP 22 TV 1068 for the month of December, 2019, ie., from 01.12.2019 to 31.12.2019, for the use of Public Enterprises Department, as per the orders issued in the reference 1st read above.

3. The expenditure sanctioned in Para (2) above shall be debited to “3451 –Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134-Hiring of Vehicle Charges”.

4. The Public Enterprises (OP) Department shall draw the amount after deducting the income tax TDS pay the amount sanctioned in para (2) above in favour of M/s M.S. Tours and Travels, Hyderabad and credit to their Bank A/c No.62340932025, SBI Secretariat Branch, IFSC: SBIN0020077.

5. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Y.SRILAKSHMI,
SECRETARY TO GOVERNMENT.

To

The Public Enterprises (OP) Department.
The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.

Copy to:

M/s M.S. Tours & Travels, Hyderabad.
SC/SF

//FORWARDED BY ORDER//

SECTION OFFICER